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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-12412-PMM

Brian R Schoenberger
 Diane L Schoenberger
 533 East Park Street
 Elizabethtown PA 17022

Petition Filed Date: 05/26/2020
 341 Hearing Date: 06/23/2020
 Confirmation Date: 01/28/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/08/2022 | \$550.30 | | 09/08/2022 | \$550.30 | | 10/07/2022 | \$550.30 | |
| 11/07/2022 | \$550.30 | | 12/07/2022 | \$550.30 | | 01/11/2023 | \$550.30 | |
| 02/07/2023 | \$550.30 | | 03/07/2023 | \$550.30 | | 04/07/2023 | \$550.30 | |
| 05/08/2023 | \$550.30 | | 06/26/2023 | \$550.30 | | 07/24/2023 | \$550.30 | |
| Total Receipts for the Period: \$6,603.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,516.06 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | MATTHEW S. BLEACHER ESQUIRE | Attorney Fees | \$2,170.00 | \$2,170.00 | \$0.00 |
| 1 | AMERICREDIT FINANCIAL SERVICES »» 001 | Unsecured Creditors | \$2,375.01 | \$0.00 | \$2,375.01 |
| 2 | M&T BANK »» 002 | Mortgage Arrears | \$19,526.95 | \$13,650.86 | \$5,876.09 |
| 3 | ELIZABETHTOWN BOROUGH »» 03S | Secured Creditors | \$3,525.18 | \$2,464.36 | \$1,060.82 |
| 4 | ELIZABETHTOWN BOROUGH »» 03U | Unsecured Creditors | \$1,745.67 | \$0.00 | \$1,745.67 |
| 0 | THOMAS WILLIAM FLECKENSTEIN ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 20-12412-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$20,516.06 | Current Monthly Payment: | \$550.30 |
| Paid to Claims: | \$18,285.22 | Arrearages: | (\$19.37) |
| Paid to Trustee: | \$1,730.07 | Total Plan Base: | \$32,603.29 |
| Funds on Hand: | \$500.77 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.